

Invoice

INVOICE NUMBER

0245

DATE OF ISSUE

23/05/2023

DUE DATE

23/06/2023

BILLED TO

Gupta shoes Pvt. Ltd
Address: A-74, Sector
37, Phase VI, Noida,
Uttar Pradesh, 201301
GSTIN:
09AAACA9561E1ZX

FROM

Vans (VF Brands India
Pvt. Ltd.)
1st Floor, C-Block, Time
Tower, MG Road,
Sector 28, Gurugram,
Haryana, 122002
GSTIN:
06AAECV0584H1ZB

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Men's Leather Shoes

3,499

2

6,998

Men's Moccasins

2,799

3

8,397

TERMS

payment is due in 30 days

SUBTOTAL

15,395

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,753.10

SHIPPING

50

INVOICE TOTAL**18,098.10**